

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33722
Contract Dates: 09/28/2012-10/04/2012
Customer Order:
Linked Order:
CPE: / / 3169

Invoice Num: 1191-347260
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

Page 1 of 2

PAY BY 11/06/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #3169



Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
3	DR PHIL	10/01/2012-10/04/2012	MTWT...	30	8	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MTWT...	8	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	02:58:20 PM		NRCCCA100921H	30	600.00			
10/01/2012	Mo	03:57:47 PM		NRCCCA100921H	30	600.00			
10/02/2012	Tu	03:12:22 PM		NRCCCA100921H	30	600.00			
10/02/2012	Tu	03:54:33 PM		NRCCCA100921H	30	600.00			
10/03/2012	We	02:58:17 PM		NRCCCA100921H	30	600.00			
10/03/2012	We	03:39:59 PM		NRCCCA100921H	30	600.00			
10/04/2012	Th	03:13:55 PM		NRCCCA100921H	30	600.00			
10/04/2012	Th	03:58:15 PM		NRCCCA100921H	30	600.00			
4	CBS13 NEWS @ 4	10/01/2012-10/03/2012	M..W....	30	2	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		M..W....	2	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	04:58:32 PM		NRCCCA100921H	30	1,500.00			
10/03/2012	We	04:38:13 PM		NRCCCA100921H	30	1,500.00			
7	VEGAS	10/02/2012-10/02/2012	.T.....	30	1	7,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		.T.....	1	7,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	09:59:57 PM		NRCCCA100921H	30	7,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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CBS TELEVISION STATIONS

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9	DAVID LETTERMAN	10/04/2012-10/04/2012	. . . T . . .	30	1	1,000.00								
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>										
10/01/2012-10/07/2012		. . . T . . .	1	1,000.00										
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>					
10/04/2012	Th	11:37:40 PM		NRCCA100921H	30	1,000.00								
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>							
Air Time Totals		12	15,800.00	2,370.00	13,430.00	0.00	0.00	0.00						

Billing Notes			
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.			
Wire Transfer Instructions:	For Billing Inquiries Please Contact: Accounts Receivable 916-374-1313	Gross Billing	
		Trade Value	
		Agency Commission	
		Local Tax	
		State Tax	
		Pre Paid Amount	
		Pay This Amount	
		15,800.00	
		0.00	
		2,370.00	
		0.00	
		0.00	
		0.00	
		13,430.00	

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